



Purchase Order

PO No. 20014833

Order Date: 10/4/2019

Internal Tracking No.: PR 24081/ PO 20-0001398

Contractor Info

AHI Enterprises, LLC
12720706287
16120 College Oak #105
San Antonio, TX 78249

(210) 653-7770

Bill To

TEXAS WORKFORCE COMMISSION
101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

MARILYN JACKSON
TWC
281-333-7987
18333 EGRET BAY BLVD
STE 590
HOUSTON TX 77058

NOTE TO CONTRACTOR:

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Jessica Barcenas	jessica.barcenas@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	42580	DEF78601	DOCUHOLDER FOR COUNTERTOP/ WALL-MOUNT W/CARD HOLDER, 4 3/8 X 7 3/4 X 4 1/8, CLEAR Contract: TXMAS-16-7101 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 10/7/2019 MPN: 78601 Manufacturer Name: DEFLECTO CORPORATION	6	EACH	12.12	\$72.72
2	61545	61545470213	Folder, Expanding, Pressboard,1/3 Cut Assorted Top Tab, Fastener, Letter, 11 pt. Manila 50/Box, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 10/14/2019 MPN: PFXFM213 Manufacturer Name: Tops Products	3	Box	29.43	\$88.29



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Total \$161.01